

Receiving Report

Date: 12/7/27

Batch No: M/2/558

Supplier: Camp

Dart P/O: 16560

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection OK 12/04/30 N/A ☐
 Work Order N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/7/27
 Date
 Received/Costing
 Initial

Location

Purchase Order Receipt Listing

Friday, April 27, 2012 10:35:06 AM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO16565	Receipt Dates from 4/27/2012 to 4/27/2012	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name		VC-CAM002	Camp Steel								
PO16565	1		M6061T6T5.000W.1 f	f	4/3/2012	4/27/2012	20.0000	\$8.58	0.0000	0	\$171.53
			25								
CAD	No		6061-T6 Tube 5.00	f	20.0000	DES102		\$171.53	0.0000	0	
			X.125W								
			121558								
Total Received Quantity:									20.0000		
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:											\$171.53
Total Balance Due Quantity:											0.0000



TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "ZER"

ONTARIO: 1 800 667-4248
FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

613-632-5200 613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N°	197762
DATE		23/04/12
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		27/04/12

VOTRE N° DE COMMANDE / YOUR PO. N°		VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA
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TERMS & TERMS

TEAR.

ADDENDUMS / REMARKS

PAGE No

1

DEF

1

NET 30 TOURS

12

Index

[illegible]

	Centlivas	Cenitlads	Cenitlads	Unbl	Pied	Pied
* Units of measure:	CLB	Hundred pounds	Handred feet	Unit	Foot	Square foot
* Units of measure:						

CITATIONS :

CONDITIONS:

[illegible]

MERCHANDISE REGIME EN BONNE CONDITION MARCHANDISE RECEIVED IN GOOD CONDITION

PREPARE / PREPARED	VERIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
10112	PAR DY	PAR DY	

	A/Y	M/M	J/D
X			

21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 10

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SOUS-TOTAL

SUB TOTAL

50

二、

Two, Two H

U.S. I. 2 H. 2. 1.

Abstract

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1

ACIER CAMPI INC.

ALUMINUM TUBE 6061-T6511
5.00" OD x .125" WALL X 240.0000"
PART NO.

PO/Ref 51858

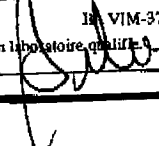
Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du matériel ou les données résultant de

Certificate of Mill Test Results

11 VIM-371993-001

26Apr12

Pg 1/1

L'analyse faite par un laboratoire qualifié
SIGNÉ PAR: 

Material Test Report

Ship To:

Manifest: 239540

Ticket:

5232516

5232517

5232518

Our Order: 846446 - 3

Cust P.O.: 235430 - 3

Die: LH05932

Part: 05932-000-240

Alloy Temper: 6061 T6511

Description: 5.000 x 0.125

Print Date: 1/13/12

Chemical Composition Range

6061	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	OtherEach	OtherTotal
Min	0.40		0.15		0.8	0.04				
Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15

Mechanical Properties

Strength ksi

Sample ID	Cast #	Lot #	Test Date	Ultimate Tensile	Yield 2% offset	Elongation 2" gage length
22148	15465	B11	1/3/12	39.15	35.12	10.0

Applicable Specifications ASTMB221-08 QQA200/8 ASTM B429

Country of Origin: 428 Jutras Dr, Windsor, Ontario, CANADA N8N 5C5

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized:


Evan Eng, Quality Assurance Mgr.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16565

Purchase Order Date 3/27/12

PO Print Date 3/28/12

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T5.000W.125	6061-T6 Tube 5.00 X.125W	4/03/12 Yes	20.00 f	Yours ppd	\$8.5000	\$170.00
2	M1010S16GA	1010/1025 sheet 16GA	3/30/12 Yes	96.00 sf	Yours ppd	\$1.6989	\$163.09

Special Inst:

MATERIAL: 6061-T6 OR 6061-T62
TUBING PER
WW-T-700/6 OR AMS 4080 OR AMS 4082
OR
QQ-A-200/8 OR QQ-A-225/8

Special Inst:

AISI 1010-1025 OR ASTM
A36/A366/A1008 OR CSA G40-21,
B8W/44W/50W/60W/70W
COLD ROLL
NO SCALE ON SHEET

ORIGINAL CERTIFICATION
REQUIRED UPON DELIVERY

PO Total:

\$333.09

cd

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 3/28/12